


5.11 Resubmit to IPA for Review - IPA Disagree


This section is only applicable if the IPA does not agree with the lender's submission data. The IPA should contact the lender in the event that the IPA does not agree with the submission data.

Step 1: Login to LASS through FHA Connection using <https://entp.hud.gov/clas/>

Note: For complete instructions on how to access LASS, refer to Section 2.0 Logging into LASS of this User's Manual.

Step 2: Click on the 'IPA Disagree' status link from the lender's inbox. See below.

Lender Name
 

Status
 

STATUS	LENDER NUMBER	LENDER NAME	PROGRAM TYPE	FISCAL YEAR END	LASS ANALYST
IPA Disagree	7116700008	ANY LOAN INC.	Title II Non-Supervised	01/31/2002	Not Assigned

Step 3: The submission will open to the Balance Sheet. The submission will be in editable format. The lender can make any necessary changes to the submission required by the IPA's review.

Step 4: Click on the appropriate tab in the Financial Data Template (Balance Sheet, Operations & Equity, Cash Flows, or Net Worth) or the appropriate link in the header or Footer (Data Collection Form or Notes & Findings) and correct all data errors based on the IPA's review.

Step 6: After all corrections have been, go back to **Step 1** from **Section 5.9 Submit to IPA** of this User's Manual. This will instruct the user how to submit the corrections to the IPA.